



# TAX INVOICE

Order #308126

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Mar 10, 2023	\$2,880.00

#### Billing Address

Hamajer Tools Station (Attn: Mr.Jack)  
No.16, Jalan Senangin 6, Taman Pasir Putih  
SingaporeJohor, Pasir Gudang, 76808981700  
Malaysia  
T: +6 07-535 0960 / +6 019-724 5008

#### Shipping Address

Hock Cheong Logistics Pte Ltd  
Blk 1767 Geylang Bahru #01-04 Kallang Distripark  
Singapore, 339702  
Malaysia  
T: 67435416

#### Payment Method

**Bank Transfer**

#### Shipping Method

**Delivery - Doorstep Delivery**

Product	Base Warranty	Price	Qty	Row Total
<b>NordicTrack C 14.9 Elliptical Cross Trainer</b> SKU: NTEL71420-INT Add-on - 1 Year Extended Warranty +\$200.00	Mainframe: Lifetime, Other parts: 1 Year	\$2,880.00	1	<b>\$2,880.00</b>
<b>Assembly Service</b> SKU: AS-2		\$0.00	1	<b>\$0.00</b>
		Subtotal		\$2,880.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$2,666.67
		8% GST		\$213.33
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		<b>Grand Total (Incl.Tax)</b>		\$2,880.00